

Company Registration No. 6411062 (England and Wales)

**THREE MEN AND A DOG LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 OCTOBER 2008**

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**THREE MEN AND A DOG LIMITED**

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# **THREE MEN AND A DOG LIMITED**

## **COMPANY INFORMATION**

<b>Directors</b>	Ivan Davies Christopher Kirk John Seneschall
<b>Registered Office</b>	10a Manchuria Road London SW11 6AE
<b>Registration Number</b>	6411062

# THREE MEN AND A DOG LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

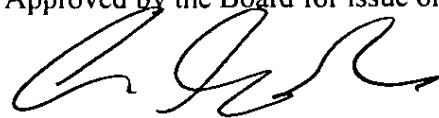
	Notes	£	2008	£
<b>Current Assets</b>				
Debtors	2	27,734		
Cash at bank and in hand		1,002		
		<hr/>		
		28,736		
<b>Creditors: amounts falling due within one year</b>	3	(32,861)		
		<hr/>		
<b>Net current assets</b>				(4,125)
				<hr/>
<b>Total assets less current liabilities</b>				(4,125)
				<hr/>
<b>Capital and reserves</b>				
Called up share capital	4			99
Profit and loss account				(4,224)
				<hr/>
<b>Shareholders' funds</b>				(4,125)
				<hr/>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board for issue on 20 August 2009



Christopher Kirk  
Director

# THREE MEN AND A DOG LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost

### 2 Debtors

	2008 £
Trade Debtors	12,495
Other Debtors	15,239
	<hr/>
	27,734
	<hr/>

### 3 Creditors: amounts falling due within one year

	2008 £
Other Creditors	32,861
	<hr/>
	32,861
	<hr/>

## THREE MEN AND A DOG LIMITED

### 4 Share capital

	2008 £
<b>Authorised</b>	
100 Ordinary shares of £1 each	99
	<hr/>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	99
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